

Invoice

Invoice No # 010508
Invoice Date May 08, 2023
Due Date Jun 07, 2023

Billed By

Sri Balaji Medicals
No. 23, 8th Main, 3rd Block, Jayanagar, Bangalore - 560011,
Karnataka, India
GSTIN: 29AAEFS5792H1ZN
PAN:

Billed To

Health & Glow
No. 132, Brigade Road, Bangalore - 560025,
Karnataka, India
GSTIN: 29AACCH3089D1ZY
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	3004	A21	02/2024	02/2029	18%	60.00	₹80	₹4,800	₹432	₹432	₹5,664
2. Metformin Tablets (500 mg)	3004	550230	05/2023	05/2027	18%	60.00	₹175	₹10,500	₹945	₹945	₹12,390
Total						120.00		₹15,300			₹18,054

Total (in words) : SEVENTEEN THOUSAND SIX HUNDRED FIFTY ONE RUPEES ONLY	Amount	₹15,300
	CGST (9%)	₹1,377
	SGST (9%)	₹1,377
	Discount	(₹902.70)
	Shipping Charges	₹500
	Round off	(₹0.30)
	Total (INR)	₹17,651

Terms and Conditions

1. Please pay within 30 days from the date of invoice.